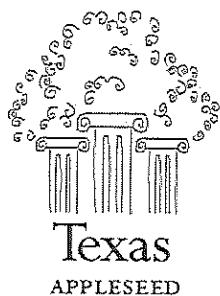


INVOICE

From

Texas Appleseed
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

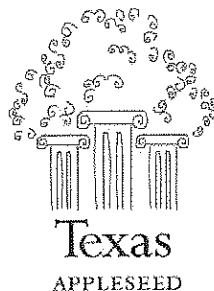
Invoice ID	6	Invoice For	Texas DFPS/HHSC
Issue Date	02/05/2020		
Due Date	03/06/2020 (Net 30)		
Subject	Texas Appleseed Monitoring Team; January 2020		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (01/01/2020 - 01/31/2020)	944.38	\$348.29	\$328,914.80
Product	Expenses for Texas Foster Care Monitoring (01/01/2020 - 01/31/2020)	1.00	\$2,064.61	\$2,064.61

Amount Due \$330,979.41

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE

From **Texas Appleseed**
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

Invoice ID	6	Invoice For	Texas DFPS/HHSC
Issue Date	02/05/2020		
Due Date	02/05/2020		
Subject	Texas Appleseed Monitoring Team; January 2020		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 01/01/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/01/2020 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/01/2020 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 01/01/2020 - Project Management & Planning / Linda Brooke	10.50	\$395.00	\$4,147.50
Service	Texas Foster Care Monitoring - 01/01/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 01/01/2020 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 01/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75

Service	Texas Foster Care Monitoring - 01/02/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/02/2020 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 01/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 01/02/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 01/02/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 01/02/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 01/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	2.42	\$325.00	\$786.50
Service	Texas Foster Care Monitoring - 01/03/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 01/03/2020 - Project Management & Planning / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 01/03/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.58	\$425.00	\$246.50
Service	Texas Foster Care Monitoring - 01/03/2020 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/03/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/03/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.33	\$425.00	\$140.25

Service	Texas Foster Care Monitoring - 01/03/2020 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 01/03/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 01/04/2020 - Project Management & Planning / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 01/04/2020 - Project Management & Planning / Linda Brooke	6.75	\$395.00	\$2,666.25
Service	Texas Foster Care Monitoring - 01/04/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/04/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/05/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 01/05/2020 - Travel / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 01/05/2020 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 01/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	5.67	\$395.00	\$2,239.65
Service	Texas Foster Care Monitoring - 01/06/2020 - Project Management & Planning / Linda Brooke	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 01/06/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	6.42	\$325.00	\$2,086.50
Service	Texas Foster Care Monitoring - 01/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	5.50	\$425.00	\$2,337.50
Service	Texas Foster Care Monitoring - 01/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.17	\$425.00	\$497.25
Service	Texas Foster Care Monitoring - 01/06/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 01/06/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 01/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/06/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 01/07/2020 - Project Management & Planning / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 01/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 01/07/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 01/07/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 01/07/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 01/07/2020 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/08/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	8.83	\$325.00	\$2,869.75
Service	Texas Foster Care Monitoring - 01/08/2020 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 01/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	8.50	\$395.00	\$3,357.50

Service	Texas Foster Care Monitoring - 01/08/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 01/08/2020 - Project Management & Planning / Nancy Arrigona	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 01/08/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/08/2020 - Project Management & Planning / Viveca Martinez	9.75	\$325.00	\$3,168.75
Service	Texas Foster Care Monitoring - 01/09/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 01/09/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 01/09/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 01/09/2020 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 01/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 01/09/2020 - Project Management & Planning / Viveca Martinez	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 01/10/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	4.75	\$395.00	\$1,876.25

Service	Texas Foster Care Monitoring - 01/10/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 01/10/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 01/10/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 01/10/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/11/2020 - Travel / Linda Brooke	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 01/11/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 01/11/2020 - Project Management & Planning / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 01/12/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 01/12/2020 - Project Management & Planning / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 01/12/2020 - Project Management & Planning / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 01/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 01/13/2020 - Project Management & Planning / Linda Brooke	10.25	\$395.00	\$4,048.75
Service	Texas Foster Care Monitoring - 01/13/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 01/13/2020 - Project Management & Planning / Viveca Martinez	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 01/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.00	\$325.00	\$1,625.00

Service	Texas Foster Care Monitoring - 01/14/2020 - Project Management & Planning / Linda Brooke	7.33	\$395.00	\$2,895.35
Service	Texas Foster Care Monitoring - 01/14/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 01/14/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 01/14/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/14/2020 - Project Management & Planning / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 01/14/2020 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 01/15/2020 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 01/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 01/15/2020 - Project Management & Planning / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 01/15/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 01/15/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.31	\$300.00	\$93.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.67	\$300.00	\$201.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00

Service	Texas Foster Care Monitoring - 01/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Ellen Stone	1.92	\$250.00	\$480.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.31	\$300.00	\$93.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Project Management & Planning / Linda Brooke	9.50	\$395.00	\$3,752.50
Service	Texas Foster Care Monitoring - 01/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 01/16/2020 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 01/16/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.75	\$300.00	\$525.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.39	\$300.00	\$117.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Project Management & Planning / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 01/17/2020 - Project Management & Planning / Linda Brooke	8.08	\$395.00	\$3,191.60
Service	Texas Foster Care Monitoring - 01/17/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 01/17/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	2.83	\$325.00	\$919.75
Service	Texas Foster Care Monitoring - 01/18/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.61	\$300.00	\$183.00
Service	Texas Foster Care Monitoring - 01/18/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 01/18/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.02	\$300.00	\$306.00
Service	Texas Foster Care Monitoring - 01/18/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 01/19/2020 - Project Management & Planning / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 01/19/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	0.74	\$250.00	\$185.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.78	\$300.00	\$234.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Project Management & Planning / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Project Management & Planning / Jennifer Carreon	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Project Management & Planning / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 01/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 01/21/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.14	\$300.00	\$42.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.14	\$300.00	\$42.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.29	\$300.00	\$387.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Ellen Stone	1.19	\$250.00	\$297.50
Service	Texas Foster Care Monitoring - 01/21/2020 - Project Management & Planning / Linda Brooke	11.75	\$395.00	\$4,641.25
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 01/21/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.16	\$300.00	\$348.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Ellen Stone	0.57	\$250.00	\$142.50

Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.88	\$300.00	\$264.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	4.42	\$325.00	\$1,436.50
Service	Texas Foster Care Monitoring - 01/22/2020 - Project Management & Planning / Linda Brooke	9.00	\$395.00	\$3,555.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/22/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 01/22/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 01/22/2020 - Project Management & Planning / Viveca Martinez	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 01/23/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.13	\$300.00	\$39.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Project Management & Planning / Linda Brooke	10.00	\$395.00	\$3,950.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.58	\$395.00	\$229.10
Service	Texas Foster Care Monitoring - 01/23/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.00	\$250.00	\$1,000.00

Service	Texas Foster Care Monitoring - 01/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.83	\$325.00	\$1,894.75
Service	Texas Foster Care Monitoring - 01/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/23/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 01/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 01/23/2020 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.36	\$300.00	\$108.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.91	\$300.00	\$273.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 01/24/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25

Service	Texas Foster Care Monitoring - 01/24/2020 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 01/24/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.65	\$300.00	\$195.00
Service	Texas Foster Care Monitoring - 01/25/2020 - Project Management & Planning / Linda Brooke	2.08	\$395.00	\$821.60
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.68	\$300.00	\$204.00
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.54	\$300.00	\$162.00
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 01/25/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	4.17	\$250.00	\$1,042.50
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.51	\$300.00	\$153.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	\$135.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.12	\$300.00	\$36.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.22	\$300.00	\$66.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.31	\$300.00	\$93.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.27	\$300.00	\$81.00
Service	Texas Foster Care Monitoring - 01/26/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitor's Staff / Robert McManus	0.24	\$300.00	\$72.00

Service	Texas Foster Care Monitoring - 01/26/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	4.22	\$250.00	\$1,055.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Travel / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 01/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 01/27/2020 - Travel / Linda Brooke	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Project Management & Planning / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 01/27/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 01/27/2020 - Travel / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 01/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.50	\$325.00	\$2,112.50

Service	Texas Foster Care Monitoring - 01/27/2020 - Travel / Viveca Martinez	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 01/27/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 01/27/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	1.73	\$250.00	\$432.50
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 01/28/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	9.67	\$325.00	\$3,142.75
Service	Texas Foster Care Monitoring - 01/28/2020 - Travel / Clarice Rogers	1.42	\$325.00	\$461.50
Service	Texas Foster Care Monitoring - 01/28/2020 - Travel / Linda Brooke	1.42	\$395.00	\$560.90
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.67	\$395.00	\$3,819.65
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 01/28/2020 - Travel / Deborah Fowler	1.17	\$425.00	\$497.25
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/28/2020 - Travel / Viveca Martinez	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 01/28/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	3.05	\$250.00	\$762.50
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Clarice Rogers	1.42	\$325.00	\$461.50

Service	Texas Foster Care Monitoring - 01/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	4.83	\$325.00	\$1,569.75
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Clarice Rogers	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Linda Brooke	1.58	\$395.00	\$624.10
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.08	\$395.00	\$2,006.60
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Deborah Fowler	1.17	\$425.00	\$497.25
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Deborah Fowler	1.17	\$425.00	\$497.25
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 01/29/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 01/29/2020 - Travel / Viveca Martinez	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 01/30/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.01	\$300.00	\$303.00
Service	Texas Foster Care Monitoring - 01/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	7.42	\$325.00	\$2,411.50
Service	Texas Foster Care Monitoring - 01/30/2020 - Project Management & Planning / Linda Brooke	12.75	\$395.00	\$5,036.25
Service	Texas Foster Care Monitoring - 01/30/2020 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 01/30/2020 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00

Service	Texas Foster Care Monitoring - 01/30/2020 - Project Management & Planning / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 01/30/2020 - Project Management & Planning / Jennifer Carreon	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 01/30/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 01/30/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.99	\$300.00	\$297.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.61	\$300.00	\$183.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	\$135.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 01/31/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 01/31/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	3.33	\$425.00	\$1,415.25
Service	Texas Foster Care Monitoring - 01/31/2020 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Project Management & Planning / Jennifer Carreon	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50

Service	Texas Foster Care Monitoring - 01/31/2020 - Project Management & Planning / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 01/31/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.00	\$325.00	\$2,925.00
Product	Texas Foster Care Monitoring - 01/05/2020 - Meals / Linda Brooke	1.00	\$11.64	\$11.64
Product	Texas Foster Care Monitoring - 01/05/2020 - Lodging / Linda Brooke	1.00	\$489.08	\$489.08
Product	Texas Foster Care Monitoring - 01/07/2020 - Meals / Linda Brooke	1.00	\$7.47	\$7.47
Product	Texas Foster Care Monitoring - 01/07/2020 - Meals / Linda Brooke	1.00	\$25.43	\$25.43
Product	Texas Foster Care Monitoring - 01/09/2020 - Meals / Linda Brooke	1.00	\$9.04	\$9.04
Product	Texas Foster Care Monitoring - 01/10/2020 - Lodging / Linda Brooke	1.00	\$136.71	\$136.71
Product	Texas Foster Care Monitoring - 01/27/2020 - Lodging / Viveca Martinez	1.00	\$119.25	\$119.25
Product	Texas Foster Care Monitoring - 01/28/2020 - Meals / Linda Brooke	1.00	\$25.62	\$25.62
Product	Texas Foster Care Monitoring - 01/28/2020 - Lodging / Linda Brooke	1.00	\$112.32	\$112.32
Product	Texas Foster Care Monitoring - 01/28/2020 - Lodging / Linda Brooke	1.00	\$112.32	\$112.32
Product	Texas Foster Care Monitoring - 01/28/2020 - Lodging / Clarice Rogers	1.00	\$112.32	\$112.32
Product	Texas Foster Care Monitoring - 01/29/2020 - Meals / Linda Brooke	1.00	\$12.99	\$12.99
Product	Texas Foster Care Monitoring - 01/29/2020 - Meals / Linda Brooke	1.00	\$1.99	\$1.99
Product	Texas Foster Care Monitoring - 01/29/2020 - Meals / Linda Brooke	1.00	\$6.17	\$6.17
Product	Texas Foster Care Monitoring - 01/30/2020 - Lodging / Linda Brooke	1.00	\$276.48	\$276.48

Product	Texas Foster Care Monitoring - 01/30/2020 - Lodging / Deborah Fowler	1.00	\$231.75	\$231.75
Product	Texas Foster Care Monitoring - 01/30/2020 - Mileage / Deborah Fowler	195.00	\$0.58	\$113.10
Product	Texas Foster Care Monitoring - 01/31/2020 - Lodging / Linda Brooke	1.00	\$147.83	\$147.83
Product	Texas Foster Care Monitoring - 01/31/2020 - Mileage / Deborah Fowler	195.00	\$0.58	\$113.10

Amount Due \$330,979.41

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense Report for Invoice

#6

Texas Appleseed

01/05/2020 \$489.08

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Lodging
 Person Linda Brooke

01-05-20 - Hampton Inn Austin- Linda Brooke - \$489.08
 (321)



HAMPTON INN AUSTIN-NW
 3908 W BRAKER LANE
 AUSTIN, TX 78759
 United States of America
 TELEPHONE 512-349-9898 • FAX 512-349-9494
 Reservations
www.hamptoninn.com or 1 800 HAMPTON

BROOKE, LINDA

Room No: 321/KXTY
 Arrival Date: 1/5/2020 4:44:00 PM
 Departure Date: 1/9/2020 7:30:00 AM
 Adult/Child: 1/0
 Cashier ID: BRYANTC
 Room Rate: 78.32
 AL:
 VAT #
 Folio No/Che 499368 A

[REDACTED]
 UNITED STATES OF AMERICA

Confirmation Number: 90054916

HAMPTON INN AUSTIN-NW 1/9/2020 7:30:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/5/2020	1861915	GUEST ROOM	\$78.32
1/5/2020	1861915	STATE TAX	\$4.70
1/5/2020	1861915	CITY TAX	\$7.05
1/5/2020	1861915	CITY VENUE PROJ TAX 2PCT	\$1.57
1/6/2020	1862032	GUEST ROOM	\$110.52
1/6/2020	1862032	STATE TAX	\$6.63
1/6/2020	1862032	CITY TAX	\$9.95
1/6/2020	1862032	CITY VENUE PROJ TAX 2PCT	\$2.21
1/6/2020	1862033	ST JUDE \$3 DND 01-06-2020	\$3.00
1/7/2020	1862235	GUEST ROOM	\$113.52
1/7/2020	1862235	STATE TAX	\$6.81
1/7/2020	1862235	CITY TAX	\$10.22
1/7/2020	1862235	CITY VENUE PROJ TAX 2PCT	\$2.27
1/8/2020	1862378	GUEST ROOM	\$110.52
1/8/2020	1862378	STATE TAX	\$6.63

1/8/2020	1862378	CITY TAX	\$9.95
1/8/2020	1862378	CITY VENUE PROJ TAX 2PCT	\$2.21
1/8/2020	1862379	ST JUDE \$3 DND 01-08-2020	\$3.00
1/9/2020	1862512	VS *0807	(\$489.08)
BALANCE			\$0.00

WWW.SERVICECOUNTS.ORG / COMMENT CARD

CREDIT CARD DETAIL

APPR CODE	06319G	MERCHANT ID	8014684214
CARD NUMBER	[REDACTED]	EXP DATE	03/23
TRANSACTION ID	1862512	TRANS TYPE	Sale

Page:1

01/05/2020

\$11.64

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Linda Brooke

01-05-20 - Zen - Linda Brooke - \$11.64

167



ZEN Japanese Food Fast
2900 W Anderson Ln
Austin, TX 78757
512-451-4811

TAKE OUT Inspected
By _____

Server: PM 300 C 01/05/20
Check #167 5:47 PM

Organic Steak	\$7.50
Buddha Mix	
Teriyaki	
Rice Noodles	\$0.50
Fountain Drink	\$2.75
Subtotal	\$10.75
Tax	\$0.89
Total	\$11.64

Powered by Toast

01/07/2020

\$25.43

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Meals
 Person Linda Brooke

01-07-20 - Jack Allen's Kitchen - Linda Brooke - \$25.43

Jack Allen's Kitchen
 Anderson
 3010 W ANDERSON LN
 AUSTIN, TX 78757

Server: Rebecca 01/07/2020
 Table 26/1 7:26 PM
 Guests: 1 70036
 Reprint #: 1

Grilled Trout	16.99
Sub Salad	1.50
Smashed Guacamole	5.00
WATER	0.00

Subtotal	23.49
Tax	1.94
Total	25.43

25.43

Auth:06920G

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Our service stands alone.

Jack Allen's will NOT add gratuity
to large parties.

Please visit our other three Jack Allen's
and our sister restaurant, Salt Traders C
Oak Hill, Round Rock and 360/Westlake

01/07/2020

\$7.47

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Linda Brooke

01-07-20 - Starbucks - Linda Brooke - \$7.47

STARBUCKS Store #6328
4400 N Lamar
Austin, TX (512) 374-9784

CHK 711898
01/07/2020 08:11 AM
1741071 Drawer: 1 Reg: 1

Gr Latte	3.95
Upside Down	
Morning Bun	2.95
Visa	7.47

Card Entry: CHIP/MAG
Trans Type: PURCHASE
Reference #: 00000040
Auth #: 07055G

Subtotal	\$6.90
Tax 8.25%	40 57

Total	\$0.01
Change Due	\$7.47
	\$0.00

Check Closed
01/07/2020 08:11 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

01/09/2020

\$9.04

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Linda Brooke**



01/10/2020

\$136.71

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Linda Brooke**



DOUBLETREE HOTEL ARBORETUM
 8901 BUSINESS PARK DRIVE
 AUSTIN, TX 78759
 United States of America
 TELEPHONE 512-343-0888 • FAX 512-343-6891
 Reservations
www.hilton.com or 1 800 HILTONS

BROOKE, LINDA

2625 RYAN PLACE DR

FORT WORTH TX 76110
UNITED STATES OF AMERICA

Room No: 309/NDR
 Arrival Date: 1/9/2020 7:37:00 PM
 Departure Date: 1/10/2020 7:44:00 AM
 Adult/Child: 1/0
 Cashier ID: YBALDERAS2
 Room Rate: 116.85
 AL:
 HH # 248034195 BLUE
 VAT #
 Follo No/Che 219021 A

Confirmation Number: 90495242

DOUBLETREE HOTEL ARBORETUM 1/10/2020 7:43:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2020	1072013	GUEST ROOM	\$116.85
1/9/2020	1072013	STATE TAX	\$7.01
1/9/2020	1072013	CITY TAX	\$12.85
1/10/2020	1072185	VS *0807	(\$136.71)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](#)

CREDIT CARD DETAIL

APPR CODE	02241G	MERCHANT ID	000100682400
CARD NUMBER	VS *0807	EXP DATE	03/23
TRANSACTION ID	1072185	TRANS TYPE	Sale

01/27/2020

\$119.25

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Viveca Martinez**

1-27-20 - Hampton Inn - Viveca Martinez \$119.25



Hampton Inn Bulverde
499 Singing Oaks • Spring Branch, TX 78070
Phone (830) 438-5007 • Fax (830) 438-2364

MARTINEZ, VIVECA 10124 BARBROOK DRIVE AUSTIN TX 78726 UNITED STATES OF AMERICA	name address	room number: arrival date: departure date:	300/NKRU 1/27/2020 09:34:00 PM 1/28/2020	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: room rate:	1/0 101.92	
		Rate Plan: H1P		
		All Car:		
Confirmation Number: 90240701		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for the bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to \$50 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.		
1/28/2020				
date	reference	description	amount	
1/27/2020	166673	GUEST ROOM	\$101.92	
1/27/2020	166673	STATE TAX	\$6.12	
1/27/2020	166673	CITY TAX	\$7.13	
1/27/2020	166673	WORD TAX	\$4.06	
1/28/2020	165719	[REDACTED]	(\$119.25)	
		BALANCE	\$0.00	

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

ACCOUNT NO. AX-8776	date of charge 1/28/2020	folio/check no. 72919 A
card member name MARTINEZ, VIVECA	authorization 965028	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
tips & misc.		
signature of card member X	total amount	-119.25

01/28/2020

\$112.32

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Lodging
 Person Linda Brooke



HAMPTON INN BULVERDE, TX

499 SINGING OAKS

SPRING BRANCH, TX 78070

United States of America

TELEPHONE 830-438-5007 • FAX 830-438-2364

Reservations

www.hilton.com or 1 800 HILTONS

BROOKE, LINDA

2625 RYAN PLACE DR

FORT WORTH TX 76110

UNITED STATES OF AMERICA

Room No: 102/NKRU
 Arrival Date: 1/27/2020 9:33:00 PM
 Departure Date: 1/28/2020 9:26:00 AM
 Adult/Child: 2/0
 Cashier ID: THERESA8724
 Room Rate: 96.00
 AL:
 HH # [REDACTED]
 VAT #
 Follo No/Che 72927 A

Confirmation Number: 92889534

HAMPTON INN BULVERDE, TX 1/28/2020 9:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/27/2020	166665	GUEST ROOM	\$96.00
1/27/2020	166665	STATE TAX	\$5.76
1/27/2020	166665	CITY TAX	\$6.72
1/27/2020	166665	WORD TAX	\$3.84
1/28/2020	166722	[REDACTED]	(\$112.32)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	106196	MERCHANT ID	4410109011
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	166722	TRANS TYPE	Sale

Page:1

01/28/2020

\$112.32

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Lodging
 Person Linda Brooke

Deborah's hotel



HAMPTON INN BULVERDE, TX
 499 SINGING OAKS
 SPRING BRANCH, TX 78070
 United States of America
 TELEPHONE 830-438-5007 • FAX 830-438-2364
 Reservations
www.hilton.com or 1 800 HILTONS

BROOKE, LINDA
 2625 RYAN PLACE DR
 FORT WORTH TX 76110
 UNITED STATES OF AMERICA

Room No:	100/NKRU
Arrival Date:	1/27/2020 9:32:00 PM
Departure Date:	1/28/2020 9:25:00 AM
Adult/Child:	1/0
Cashier ID:	THERESA8724
Room Rate:	93.60
AL:	
HH #	248034195 BLUE
VAT #	
Folio No/Che	72926 A

Confirmation Number: 90004222

HAMPTON INN BULVERDE, TX 1/28/2020 9:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/27/2020	166663	GUEST ROOM	\$93.60
1/27/2020	166663	STATE TAX	\$5.62
1/27/2020	166663	CITY TAX	\$6.55
1/27/2020	166663	WORD TAX	\$3.74
1/28/2020	166721	[REDACTED]	(\$109.51)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE

141652

TRANSACTION ID

166721

MERCHANT ID

4410109011

TRANS TYPE

Sale

Page:1

01/28/2020

\$25.62

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Meals
 Person Linda Brooke

See hotel receipt.

01/28/2020 \$112.32

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Lodging
 Person Clarice Rogers

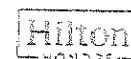
HAMPTON INNS HOTELS

1-800-428-5007 • Fax (830) 438-2364

GERS, CLARICE 41 PRAIRIE VERBENA LN BIN TX 78621 ED STATES OF AMERICA	name address	room number: arrival date: departure date:	424/NKRU 1/27/2020 9:33:00 PM 1/28/2020 9:19:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: room rate: Rate Plan: HH #: AL: Car:	1/0 96.00 GVS 1238986283 BLUE	
Information Number: 96641054				
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.				

date	reference	description	amount
020	166687	GUEST ROOM	\$96.00
020	166687	STATE TAX	\$5.76
020	166687	CITY TAX	\$6.72
020	166687	WORD TAX	\$3.84
020	166718	[REDACTED] **BALANCE**	(\$112.32) \$0.00

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servations call 1.800.hampton or visit us online at hampton.com

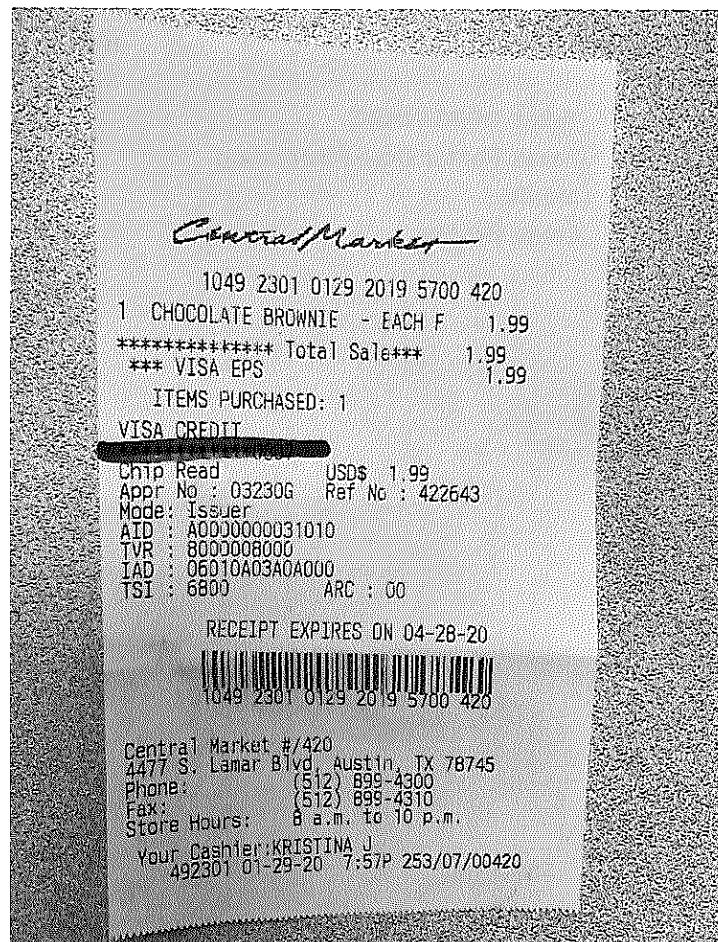
thanks.

transac. t no.	date of charge	folio/check no.
33	1/28/2020	72935 A
member name	authorization	initial
S, CLARICE	03880G	
ment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
of card member	total amount	-112.32

01/29/2020

\$1.99

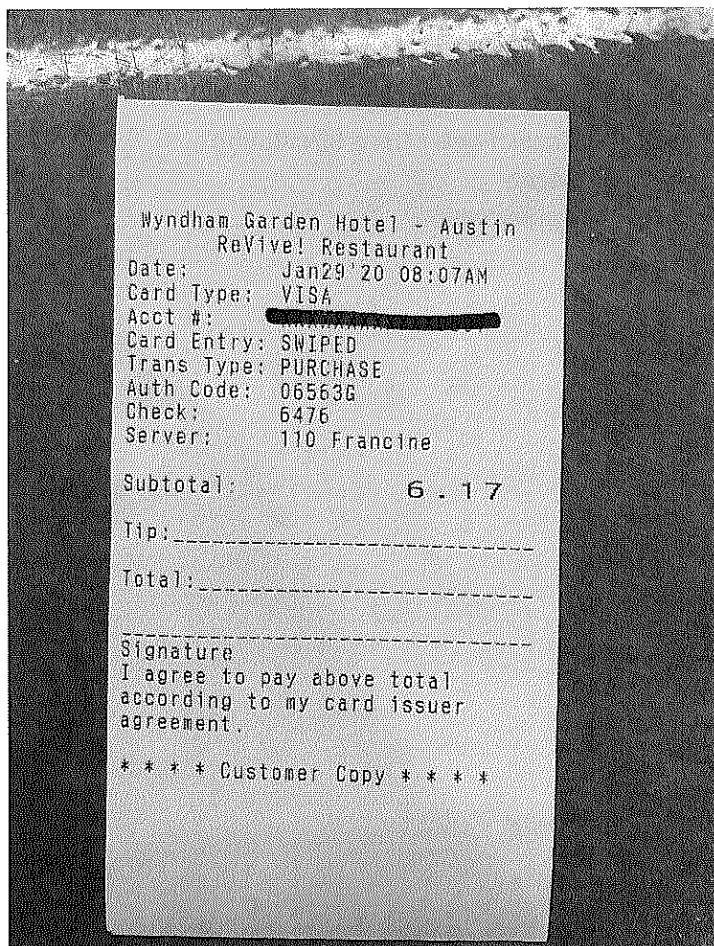
Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Linda Brooke



01/29/2020

\$6.17

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Linda Brooke



01/29/2020

\$12.99

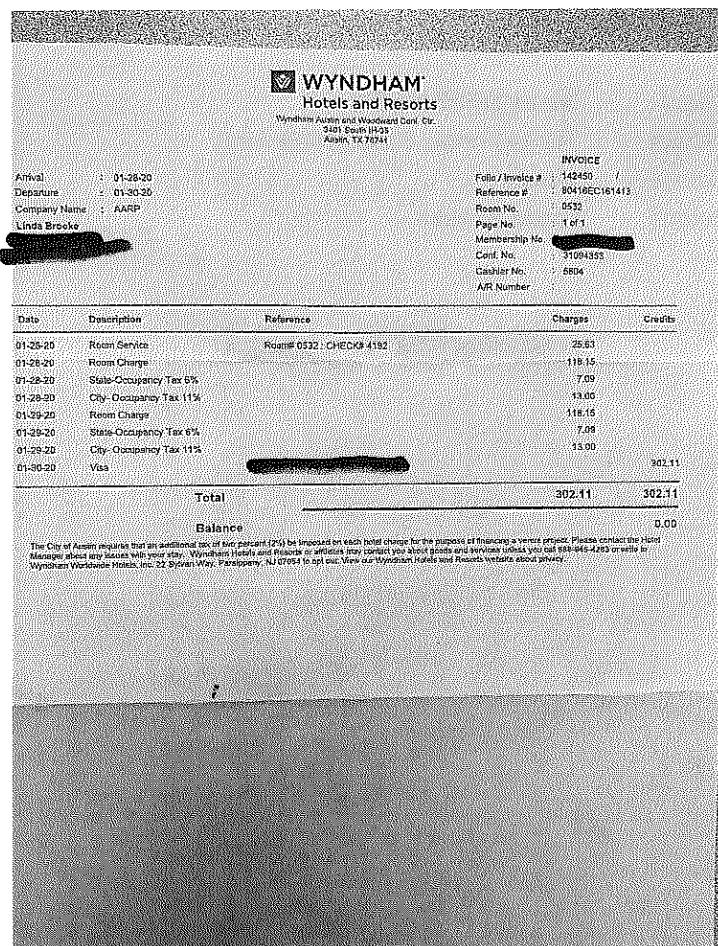
Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Linda Brooke**



01/30/2020

\$276.48

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Linda Brooke**



01/30/2020

\$231.75

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Hotel & food

Aloft Dallas Downtown
 1033 Young Street
 Dallas, TX 75202
 United States
 Tel: 214 761 0000 Fax: 214 761 0001



DEBORAH FOWLER	Page Number : 1	Invoice Nbr : 202140
	Guest Number : 439093	
	Folio ID : A	
	Arrive Date : 30-JAN-20	15:22
	Depart Date : 31-JAN-20	09:31
	No. Of Guest : 1	
	Room Number : 911	
	Marriott Bonvoy Number: [REDACTED]	

Tax Invoice

Tax ID :

Aloft Dallas D DALDL JAN-31-2020 09:40 DSMOB642

Date	Reference	Description	Charges (USD)	Credits (USD)
30-JAN-20	28306	WXYZ	19.00	
30-JAN-20	RT911	Room Chrg - Weekend Retail/SFB	185.00	
30-JAN-20	RT911	State Tax	11.10	
30-JAN-20	RT911	City/Local Tax	12.95	
30-JAN-20	RT911	Occupancy/Tourism	3.70	
31-JAN-20	VI			-231.75

For Authorization Purpose Only

Date	Time	Code	Authorized
30-JAN-20	15:21	06373G	240.50

Approve EMV Receipt for VI - 2434: no CVM
 IAD:06010A0360B400 TVR:8080008000 AID:A0000000031010
 Application Label:[REDACTED] TSI:6800 ARC:00
 CHIP READ

** Total	231.75	-231.75
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Continued on the next page

Aloft Dallas Downtown
1033 Young Street
Dallas, TX 75202
United States
Tel: 214 761 0000 Fax: 214 761 0001



DEBORAH FOWLER

	Page Number	:	2	Invoice Nbr	:	202140
Guest Number	:	439093				
Folio ID	:	A				
Arrive Date	:	30-JAN-20		15:22		
Depart Date	:	31-JAN-20		09:31		
No. Of Guest	:	1				
Room Number	:	911				
Marriott Bonvoy Number:		[REDACTED]				

*** Balance -0.00

I agree to pay all room & incidental charges.

Deborah Fowler

Tell us about your stay. www.alofthotels.com/reviews

Signature_____

01/30/2020

\$113.10

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Mileage
 Person Deborah Fowler
 Austin to Dallas [195.0 miles]

01/31/2020 \$147.83

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Lodging
 Person Linda Brooke



DOUBLETREE HOTEL ARBORETUM
 8901 BUSINESS PARK DRIVE
 AUSTIN, TX 78759
 United States of America
 TELEPHONE 512-343-0888 • FAX 512-343-6891
 Reservations
www.hilton.com or 1 800 HILTONS

BROOKE, LINDA

2625 RYAN PLACE DR

FORT WORTH TX 76110
UNITED STATES OF AMERICA

Room No: 424/NKR
 Arrival Date: 1/30/2020 6:46:00 PM
 Departure Date: 1/31/2020 7:31:00 AM
 Adult/Child: 1/0
 Cashier ID: YBALDERAS2
 Room Rate: 126.35
 AL: 
 HH # 
 VAT # 
 Folio No/Che 221231 A

Confirmation Number: 52045486

DOUBLETREE HOTEL ARBORETUM 1/31/2020 7:31:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/30/2020	1084515	GUEST ROOM	\$126.35
1/30/2020	1084515	STATE TAX	\$7.58
1/30/2020	1084515	CITY TAX	\$13.90
1/31/2020	1084641		(\$147.83)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE

08595G

CARD NUMBER



TRANSACTION ID

1084641

MERCHANT ID



000100682400

TRANS TYPE

Sale

Page:1

01/31/2020 \$113.10

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Deborah Fowler**

Dallas to Austin [195.0 miles]

